

## **GOVERNMENT OF TELANGANA ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.2,389/- to Vodafone Limited, Hyderabad towards mobile phone charges to bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 of Labour Employment Training and Factories Department for the period from 25<sup>th</sup> March, 2016 to 24<sup>th</sup> April, 2016 – Orders - Issued.

From Vodafone Limited, Hyderabad, Telephone Bill Nos. 54183650 to  
54183652, 54183660 and 54183662, Dt.25.04.2016.

\* \* \$ \* \*

## **ORDER:**

Sanction is hereby accorded for an amount of Rs.2,389/- (Rupees Two thousand Three hundred and Eighty Nine only) to Vodafone Limited, Hyderabad towards payment of Phone charges of Cell Phone bearing Nos. 7799223493, 7799002640, 7799003091, 7799001093 and 7799003098 for the period from 25<sup>th</sup> March, 2016 to 24<sup>th</sup> April, 2016 used by the One (1) Deputy Secretary, Three (3) Section Officers and P.S. to Principal Secretary (FAC) of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments".
  3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the current A/c.No.37283029, City Bank, Hyderabad with IFSC Code.No.CITI0000006 of Vodafone Limited.
  4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.LAXMI BAI  
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s Vodafone, Limited, Hyderabad.

### Copy to:-

## The Labour Employment Training & Factories (OP.Claims) Department.

## The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

# **SECTION OFFICER**